

**OC FAIR & EVENT CENTER
ACTIVE JOINT POWERS AUTHORITY AGREEMENTS
MAY 2025**

1 of 1

JOINT POWERS AUTHORITY	PROJECT #	PROJECT DATE	PROJECT DESCRIPTION	PRIMARY CONTRACTOR	APPROVED PROJECT TOTAL
Continuing					
California Construction Authority	032-22-090	8/30/2022	OCFEC PSPS Project	CCA	\$351,661.16
California Construction Authority	032-23-001 & Amendments	3/1/2023	Administration Office Addition	CCA	\$29,998,173.07
California Construction Authority	032-23-089	10/27/2023	Pacific Amphitheatre Kitchen Re-Roof	CCA	\$74,995.00
California Construction Authority	032-23-506010	1/12/2024	Midway Restroom & Shower Buildings	CCA	\$9,999,998.58
California Construction Authority	032-24-560354	1/23/2024	Baja Bar & Grill Roof	CCA	\$94,998.95
California Construction Authority	032-24-560374	1/24/2024	Costa Mesa Roof & Skylights	CCA	\$49,998.80
California Construction Authority	032-25-506010	1/23/2025	Pacific Amphitheater Box Office Asphalt	CCA	\$200,000.00
California Construction Authority	032-25-888420	1/23/2025	Patio Cover at The Ranch Community Center	CCA	\$85,000.00
California Construction Authority	032-25-888573	1/22/2025	Pacific Amphitheater Sound Walls	CCA	\$600,000.00
California Construction Authority	032-25-888576	1/21/2025	Lots H, A, B	CCA	\$1,100,000.00
California Construction Authority	032-25-915922	2/11/2025	2025 Storm Water Program Assistance	CCA	\$74,999.00
New					
None.					
Amendments					
None.					

Joint Powers Authority

Invoices Paid

April 2025

O.C. Fair & Event Center

CHECK REQUEST FORM

Date: 05/01/25

Date Needed: 4/9/2025

Vendor Code (Acct): CCA

Check Amount: \$74,999.00

GL Account/Dept # 5100-20

Vendor Name Payable To: California Construction Authority

Vendor Address: 1776 Tribute Road, Suite 220

Sacramento, CA 95815

Reason for Request:

Funding Agreement - Storm Water Program Assistance

Check Handling Instructions: (Circle One) Mail Hold for Pickup

Shawn J. DeVoll
Person Making Request

Approved by Department Supervisor

Michele Richards
General Manager and CEO: Michele Richards
5-

Melissa Au-Young 5/2/2025
Chief Administrative Officer: Melissa Au-Young

ENTERED
MAY 06 2025

By: SSD

TO FUNDING SOURCE:

32nd District Agricultural Association
88 Fair Dr.
Costa Mesa, California 92626

PROJECT:

OCFEC 2025 Storm Water Program Assistance
88 Fair Drive
Costa Mesa, 92626

APPLICATION NO: 1**INVOICE NO: 3909****PERIOD: 01/01/25 - 12/31/25****PROJECT NO: 032-25-915922****CONTRACT DATE: 4/8/2025****FROM CONTRACTOR:**

California Construction Authority
1776 Tribute Road, Suite 220
Sacramento, California 95815

VIA ARCHITECT/ENGINEER:**CONTRACT FOR: Funding Agreement - Storm Water Program Assistance****CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum	\$74,999.00
2.	Net change by change orders	\$0.00
3.	Contract Sum to date (Line 1 ± 2)	\$74,999.00
4.	Total completed and stored to date (Column G on detail sheet)	\$74,999.00
5.	Retainage:	
	a. 0.00% of completed work	\$0.00
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$74,999.00
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$0.00
8.	Current payment due:	\$74,999.00
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	\$0.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net change by change orders:	\$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: California Construction Authority

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before
me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Funding Source that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$74,999.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: _____ Date: _____

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Funding Source or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1

APPLICATION DATE: 4/9/2025

PERIOD: 01/01/25 - 12/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01-240-50.1. DD Misc.1. Design Development	Misc. Office Supplies & Technology Fee	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00
2	01-120.1. DD Project Oversight.1. Design Development	Consultant for 2025 Stormwater	\$72,800.00	\$0.00	\$72,800.00	\$0.00	\$72,800.00	100.00%	\$0.00	\$0.00
3	01-140-10.1. DD Construction Project Management Fees (%).1. Design Development	Project Management / Administration	\$2,099.00	\$0.00	\$2,099.00	\$0.00	\$2,099.00	100.00%	\$0.00	\$0.00
TOTALS:			\$74,999.00	\$0.00	\$74,999.00	\$0.00	\$74,999.00	100.00%	\$0.00	\$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$74,999.00	\$0.00	\$74,999.00	\$0.00	\$74,999.00	100.00%	\$0.00	\$0.00